

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri D. Satyanarayana, Record Assistant, Irrigation & CAD(PW) Department for his Dental Treatment at F.M.S. Hospital, Dilsukhnagar for an amount of Rs.10,000/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 610

Dated: 01 -10-2011.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri D. Satyanarayana, Record Assistant, I & CAD (PW) Dept., Application, Dt: 21.09.2011.
- 5) Govt. Memo. No.22838/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt:23.09.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1866/CDS/11, Dated: 26.09.,2011

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ORDER;

In pursuance of the orders issued in the references 1st to 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.10,000/- (Rupees Ten thousand only) to Sri D. Satyanarayana, Record Assistant, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards for his dental treatment of “Posterior Root Canal Treatment, Metal Ceramic Crowns” in F.M.S. Dental Hospital, Hyderabad, during the period from 24.08.2011 to 13.09.2011

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 10,000/- (Rupees Ten thousand only) to Sri D. Satyanarayana. Record Assistant, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his dental treatment of “Posterior Root Canal Treatment, Metal Ceramic Crowns” in F.M.S. Dental Hospital, Hyderabad, during the period from 24.08.2011 to 13.09.2011

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs. 10,100=00
Inadmissible amount	Rs. ---

Gross Admissible amount...	Rs.10,100=00

Amount limited to Ceiling/Package	Rs. 10,000=00

Net admissible amount	Rs. 10,000=00

(Rupees Ten thousand only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri D. Satyanarayana, Record Assistant,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER